

Company Registration No. 07943449 (England and Wales)

**SUNITA PATEL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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COMPANIES HOUSE

# SUNITA PATEL LIMITED

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# SUNITA PATEL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

Notes	2015		2014	
	£	£	£	£
<b>Current assets</b>				
Debtors	1,063		-	
Cash at bank and in hand	646		7,075	
	<u>1,709</u>		<u>7,075</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(2,064)</u>		<u>(3,178)</u>	
<b>Total assets less current liabilities</b>		<u>(355)</u>		<u>3,897</u>
<b>Capital and reserves</b>				
Called up share capital	2	1		1
Profit and loss account		<u>(356)</u>		<u>3,896</u>
<b>Shareholders' funds</b>		<u>(355)</u>		<u>3,897</u>

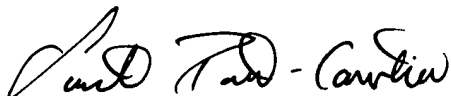
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 20 October 2015



Sunita Patel  
Director

Company Registration No. 07943449

# SUNITA PATEL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company is dependent on the continuing support of its director.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services provided.

#### 1.4 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	1	1